

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320058

Date May 15, 2019  
RECEIVED OF Paytel

Dollars \$16,929.18

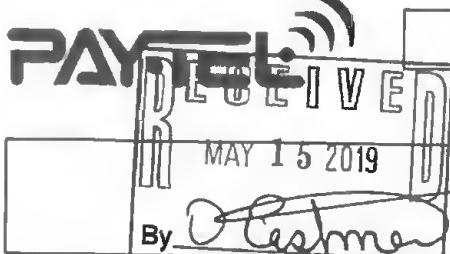
Inmate Phone Commissions

Fund

102400-448001

check #  
187817

By Dubbie Eastman  
Finance Officer



## Monthly Commission Statement April, 2019

Statement Date: 5/08/2019

MAY 15 2019

Pitt County Jail  
124 New Hope Road  
Greenville NC 27834

By O. Cashmer

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	4,335	43,165	\$6,474.75	45.00%	\$2,913.64
	Debit	17,034	111,313	\$16,696.95	45.00%	\$7,513.63
	<b>Local Total</b>	<b>21,369</b>	<b>154,478</b>	<b>\$23,171.70</b>		<b>\$10,427.27</b>
Intralata	Prepaid Collect	1,255	10,272	\$3,903.36	45.00%	\$1,756.51
	Debit	3,377	15,064	\$5,724.32	45.00%	\$2,575.94
	<b>Intralata Total</b>	<b>4,632</b>	<b>25,336</b>	<b>\$9,627.68</b>		<b>\$4,332.46</b>
Interlata	Prepaid Collect	585	5,148	\$1,956.24	45.00%	\$880.31
	Debit	1,363	7,320	\$2,781.60	45.00%	\$1,251.72
	<b>Interlata Total</b>	<b>1,948</b>	<b>12,468</b>	<b>\$4,737.84</b>		<b>\$2,132.03</b>
Interstate	Prepaid Collect	1,033	10,459	\$2,196.39	0.00%	\$0.00
	Debit	2,017	12,730	\$2,673.30	0.00%	\$0.00
	<b>Interstate Total</b>	<b>3,050</b>	<b>23,189</b>	<b>\$4,869.69</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	26	109	\$83.17	45.00%	\$37.43
<b>International Total</b>		<b>26</b>	<b>109</b>	<b>\$83.17</b>		<b>\$37.43</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>7,208</b>	<b>69,044</b>	<b>\$14,530.74</b>		<b>\$5,550.46</b>
<b>Total Debit</b>		<b>23,817</b>	<b>146,536</b>	<b>\$27,959.34</b>		<b>\$11,378.72</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>31,025</b>	<b>215,580</b>	<b>\$42,490.08</b>		<b>\$16,929.18</b>

Commission Earned

Prepaid Collect  
DebitI certify that the information in this  
commission statement is accurate.  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

• 909616600095 : 096 110650 : 418621 •

AUTHORIZED SIGNATURE

A red circular stamp with the words "THIS AREA TO VERIFY" at the top and "HIGH SENSITIVITY" at the bottom, separated by a horizontal line.

124 NEW HOPE ROAD  
GREENVILLE, NC 27834

Pitt County Detention Facility

PAY TO THE  
ORDER OF:

\$16,929.48

May 9, 2019

AMOUNT

DATE

Eighteen Thousand Nine Hundred Seven Nine Dollars And 18 Cents

(336) 852-7419  
GREENSBORO, NC 27419  
P.O. BOX 8179

CAPITAL BANK

\$16,929.18 101WS \$0.00 - \$16,929.18

\$16,929.18 TOTALS:

\$16,929.18

00·0\$

\$16,929.18 101WS \$0.00 - \$16,929.18

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190430	0000220097	04/30/2019	\$16,929.18		\$0.00	\$16,929.18

PAY TEL COMMUNICATIONS, INC. PITT COUNTY Detention Facility  
PITTCC0022 0000148473 May 9, 2019

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320057

Date May 13, 2019  
RECEIVED OF PayTel

Dollars \$ 300.00

102400-448001

Fund

Inmate Phone Commissions

Cheek #  
127692

By Debbie Eastman  
Finance Officer

**PAY TEL COMMUNICATIONS, INC.**

PITT COUNTY DETENTION CENTER

0000148069

May 7, 2019

VENDOR NO:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	04/28/2019	\$300.00	LIAISON	\$0.00	\$300.00

TOTALS: \$300.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

**PAY TEL COMMUNICATIONS, INC.**

PO. BOX 8179

GREENSBORO, NC 27419

(336) 852-7419

**CAPITAL BANK**

capitalbank-us.com

888-1178-870

127692

Three Hundred Dollars And 00 Cents

DATE: May 7, 2019  
AMOUNT: \$300.00

PITT COUNTY DETENTION CENTER  
124 NEW HOPE RD  
GREENVILLE, NC 27834

*Winey Townsend*

AUTHORIZED SIGNATURE



11 1 2769211067011760156000991360611



OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320050

Date April 15, 2019

RECEIVED OF Paytel

Dollars \$

Fund

Inmate Phone Commissions

\$ 300.00

Check #  
127388

By Dallis Eastman  
Finance Officer

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320048

Date 4-9-2019

RECEIVED OF Paytel

Dollars \$19,225.57

Inmate Phone Commissions

Fund

102400-448001 Check#127198 \$19,225.57

By Dellie Eastman  
Finance Officer



## Monthly Commission Statement March, 2019

Statement Date: 4/05/2019

Pitt County Jail  
124 New Hope Road  
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	5,654	57,025	\$8,553.75	45.00%	\$3,849.19
	Debit	18,445	127,997	\$19,199.55	45.00%	\$8,639.80
	<b>Local Total</b>	<b>24,099</b>	<b>185,022</b>	<b>\$27,753.30</b>		<b>\$12,488.99</b>
Intralata	Prepaid Collect	1,134	9,294	\$3,531.72	45.00%	\$1,589.27
	Debit	3,378	16,857	\$6,405.66	45.00%	\$2,882.55
	<b>Intralata Total</b>	<b>4,512</b>	<b>26,151</b>	<b>\$9,937.38</b>		<b>\$4,471.82</b>
Interlata	Prepaid Collect	756	7,040	\$2,675.20	45.00%	\$1,203.84
	Debit	1,159	5,966	\$2,267.08	45.00%	\$1,020.19
	<b>Interlata Total</b>	<b>1,915</b>	<b>13,006</b>	<b>\$4,942.28</b>		<b>\$2,224.03</b>
Interstate	Prepaid Collect	1,172	11,279	\$2,368.59	0.00%	\$0.00
	Debit	2,193	14,740	\$3,095.40	0.00%	\$0.00
	<b>Interstate Total</b>	<b>3,365</b>	<b>26,019</b>	<b>\$5,463.99</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	35	124	\$90.52	45.00%	\$40.73
<b>International Total</b>		<b>35</b>	<b>124</b>	<b>\$90.52</b>		<b>\$40.73</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>8,716</b>	<b>84,638</b>	<b>\$17,129.26</b>		<b>\$6,642.30</b>
<b>Total Debit</b>		<b>25,210</b>	<b>165,684</b>	<b>\$31,058.21</b>		<b>\$12,583.26</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>33,926</b>	<b>250,322</b>	<b>\$48,187.47</b>		<b>\$19,225.57</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

PAY TEL COMMUNICATIONS, INC.

PITTC0002

Pitt County Detention Facility

0000147263

Apr 5, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM2019033	0000219085	03/31/2019	\$19,225.57		\$0.00	\$19,225.57
		TOTALS:	\$19,225.57		\$0.00	\$19,225.57

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179  
GREENSBORO, NC 27419  
(836) 852-7419

 CAPITAL BANK  
capitalbank-us.com

03-1178-870

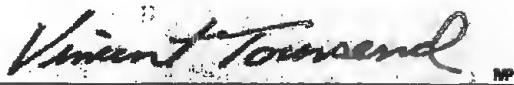
127198

Nineteen Thousand Two Hundred Twenty Five Dollars And 57 Cents

PAY TO THE  
ORDER OF:  
Pitt County Detention Facility  
124 NEW HOPE ROAD  
GREENVILLE, NC 27834

DATE	AMOUNT
Apr 5, 2019	\$19,225.57



  
AUTHORIZED SIGNATURE

127198 067011760 560009913606

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320038

3-11-2019.

RECEIVED OF

Paytel

Date

Dollars \$ 18,474.48

Inmate Phone Commissions

Fund

102400 — 44800/ check # 126692 \$ 18,274.48

102400 — 44800/ check # 126779 \$ 200.00

By Tammy D. Van  
Finance Officer

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190228	0000218313	02/28/2019	\$18,274.48		\$0.00	\$18,274.48

TOTALS: \$18,274.48

\$0.00

\$18,274.48

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

**PAY TEL COMMUNICATIONS, INC..**

P.O. BOX 8179  
 GREENSBORO, NC 27419  
 (336) 852-7419

 **CAPITAL BANK**  
 capitalbank-us.com

63-1176-670

126692

Eighteen Thousand Two Hundred Seventy Four Dollars And 48 Cents

PAY TO THE  
ORDER OF:

Pitt County Detention Facility  
 124 NEW HOPE ROAD  
 GREENVILLE, NC 27834

 DATE AMOUNT  
 Mar 7, 2019 \$18,274.48
  
 AUTHORIZED SIGNATURE

1266920670117601560009913606


  
 Prepaid Collect  
 Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

PAY TEL COMMUNICATIONS, INC.

PITTC0003

PITT COUNTY DETENTION CENTER

0000146154

Mar 7, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	02/28/2019	\$200.00	LIAISON	\$0.00	\$200.00

TOTALS: \$200.00

\$0.00

\$200.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419

CAPITAL BANK  
capitalbank-us.com

63-1176-670

126779

Two Hundred Dollars And 00 Cents

PAY TO THE  
ORDER OF: PITT COUNTY DETENTION CENTER  
124 NEW HOPE RD  
GREENVILLE, NC 27834

DATE: Mar 7, 2019 AMOUNT: \$200.00



*Vincent Townsend* MP  
AUTHORIZED SIGNATURE

1 26779067011760560009913606



## Monthly Commission Statement February, 2019

Statement Date: 3/07/2019

Pitt County Jail  
124 New Hope Road  
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	4,691	48,138	\$7,220.70	45.00%	\$3,249.32
	Debit	17,849	119,465	\$17,919.75	45.00%	\$8,063.89
	<b>Local Total</b>	<b>22,540</b>	<b>167,603</b>	<b>\$25,140.45</b>		<b>\$11,313.20</b>
Intralata	Prepaid Collect	1,238	10,812	\$4,108.56	45.00%	\$1,848.85
	Debit	3,358	14,682	\$5,579.16	45.00%	\$2,510.62
<b>Intralata Total</b>		<b>4,596</b>	<b>25,494</b>	<b>\$9,687.72</b>		<b>\$4,359.47</b>
Interlata	Prepaid Collect	889	8,920	\$3,389.60	45.00%	\$1,525.32
	Debit	1,148	6,130	\$2,329.40	45.00%	\$1,048.23
<b>Interlata Total</b>		<b>2,037</b>	<b>15,050</b>	<b>\$5,719.00</b>		<b>\$2,573.55</b>
Interstate	Prepaid Collect	1,081	10,394	\$2,182.74	0.00%	\$0.00
	Debit	1,970	12,131	\$2,547.51	0.00%	\$0.00
<b>Interstate Total</b>		<b>3,051</b>	<b>22,525</b>	<b>\$4,730.25</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	19	86	\$62.78	45.00%	\$28.25
<b>International Total</b>		<b>19</b>	<b>86</b>	<b>\$62.78</b>		<b>\$28.25</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>7,899</b>	<b>78,264</b>	<b>\$16,901.60</b>		<b>\$6,623.49</b>
<b>Total Debit</b>		<b>24,344</b>	<b>152,494</b>	<b>\$28,438.60</b>		<b>\$11,650.99</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>32,243</b>	<b>230,758</b>	<b>\$45,340.20</b>		<b>\$18,274.48</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

OFFICIAL RECEIPT - PITT COUNTY

Greenville, N.C.

320029

RECEIVED OF

Paytel

Date

January 23, 2019

Dollars \$ 200.00/w

Fund

Inmate Phone Commissions	\$200.00
#102400 - 448001	

Check #125883

By Tammy A. Evans  
Finance Officer

## PAY TEL COMMUNICATIONS, INC.

PITTC0003

PITT COUNTY DETENTION CENTER

0000144084

Jan 15, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309.	000000274200	12/28/2018	\$200.00	LIAISON	\$0.00	\$200.00

TOTALS: \$200.00

\$0.00

\$200.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES SEE BACK FOR DETAILS

**PAY TEL COMMUNICATIONS, INC.**

P.O. BOX 8179  
 GREENSBORO, NC 27419  
 (336) 852-7419



**CAPITAL BANK**  
 capitalbank-us.com

63-1176-670

125883

Two Hundred Dollars And 00 Cents

PAY TO THE  
ORDER OF:

PITT COUNTY DETENTION CENTER  
 124 NEW HOPE RD  
 GREENVILLE, NC 27834

DATE

Jan 15, 2019

AMOUNT

\$200.00



AUTHORIZED SIGNATURE

MP

125883067011760560009913606

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320027

RECEIVED OF

Pay Tel Date January 11 2019  
Communications

Dollars \$ 16,179. 66

Fund

Inmate Phone Communications 16,179. 66

# 102400-448001

Check # 125701

By TD Evans  
Finance Officer

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320034

2-11-2019

RECEIVED OF

Paytel

Date

Dollars \$ 17, 966. 85

Fund

Inmate Phone Commissions

Check # 126244 17, 766. 85

Check # 126302 200 00

782  
Warts 102400 - 448001

By

TJ Evans

Finance Officer

**PAY TEL COMMUNICATIONS, INC.**

P.O. BOX 8179

GREENSBORO, NC 27419

(336) 852-7419

capitalbanknc.com

64-176-670

12614

Seventeen Thousand Seven Hundred Sixty Six Dollars And 85 Cents

PAY TO THE  
PITT COUNTY DETENTION FACILITY  
ORDER OF:  
124 NEW HOPE ROAD  
GREENVILLE, NC 27834



AUTHORIZED SIGNATURE

# 126214#1067011760#560009913606#

**PAY TEL COMMUNICATIONS, INC.**

PITT0002

Pitt County Detention Facility

0000145019

Feb 5, 2019

VENDOR NO:

NAME:

Feb 5, 2019

DATE	AMOUNT
Feb 5, 2019	\$17,766.85

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20190131	0000217436	01/31/2019	\$17,766.85		\$0.00	\$17,766.85
					\$0.00	\$17,766.85

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

PAY TEL COMMUNICATIONS, INC.

CAPITAL BANK  
capitalbank-us.com

P.O. BOX 819  
GREENSBORO, NC 27419

ENSBURG,  
NC  
(336) 852-7419

126302

Two Hundred Dollars And 00 Cents

DATE \_\_\_\_\_

Feb 5, 2019

\$200.00

PAY TO THE  
ORDER OF:  
PITT COUNTY BENEVENTION CENTER  
124 NEW HOPE RD



**AUTHORIZED SIGNATURE**

**PAY TEL COMMUNICATIONS, INC.** PITTSBURGH, PA

000145108

Feb 5, 2019

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	01/28/2019	\$200.00	LIAISON	\$0.00	\$200.00
TOTALS:			\$200.00		\$0.00	\$200.00



## Monthly Commission Statement January, 2019

Statement Date: 2/05/2019

Pitt County Jail  
124 New Hope Road  
Greenville NC 27834

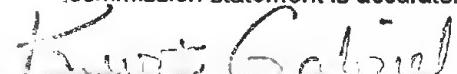
Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	5,177	52,417	\$7,862.55	45.00%	\$3,538.15
	Debit	16,084	109,502	\$16,425.30	45.00%	\$7,391.39
<b>Local Total:</b>		<b>21,261</b>	<b>161,919</b>	<b>\$24,287.85</b>		<b>\$10,929.53</b>
Intralata	Prepaid Collect	1,101	9,958	\$3,784.04	45.00%	\$1,702.82
	Debit	3,366	16,318	\$6,200.84	45.00%	\$2,790.38
<b>Intralata Total:</b>		<b>4,467</b>	<b>26,276</b>	<b>\$9,984.88</b>		<b>\$4,493.20</b>
Interlata	Prepaid Collect	799	8,539	\$3,244.82	45.00%	\$1,460.17
	Debit	920	4,826	\$1,833.88	45.00%	\$825.25
<b>Interlata Total:</b>		<b>1,719</b>	<b>13,365</b>	<b>\$5,078.70</b>		<b>\$2,285.42</b>
Interstate	Prepaid Collect	1,465	14,049	\$2,950.29	0.00%	\$0.00
	Debit	1,886	13,301	\$2,793.21	0.00%	\$0.00
<b>Interstate Total:</b>		<b>3,351</b>	<b>27,350</b>	<b>\$5,743.50</b>	FCC Regulation:	<b>\$0.00</b>
International	Debit	51	162	\$130.46	45.00%	\$58.71
<b>International Total:</b>		<b>51</b>	<b>162</b>	<b>\$130.46</b>		<b>\$58.71</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>8,542</b>	<b>84,963</b>	<b>\$17,841.70</b>		<b>\$6,701.13</b>
<b>Total Debit</b>		<b>22,307</b>	<b>144,109</b>	<b>\$27,383.69</b>		<b>\$11,065.72</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>30,849</b>	<b>229,072</b>	<b>\$45,225.39</b>		<b>\$17,766.85</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this  
commission statement is accurate.

  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

THIS CHECK HAS A COLORFUL SAGA SIGNATURE AND CONTAINS MULTIPLE SECURITY FEATURES WHICH CAN BE USED FOR FRAUD DETECTION

**PAY TEL COMMUNICATIONS, INC.**

P.O. BOX 8179

GREENSBORO, NC 27419

(336) 852-7419



125701

Sixteen Thousand One Hundred Seventy Nine Dollars And 66 Cents

PAY TO THE  
ORDER OF:  
**Pitt County Detention Facility**

124 NEW HOPE ROAD

GREENVILLE, NC 27834



AUTHORIZED SIGNATURE

*John Townsend*

NP

DATE: Jan 4, 2019  
AMOUNT: \$16,179.66

**PAY TEL COMMUNICATIONS, INC.**

Pitt County Detention Facility

0000143924

Jan 4, 2019

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20181231	0000216529	12/31/2018	\$16,179.66		\$0.00	\$16,179.66
						\$0.00

TOTALS: \$16,179.66



## Monthly Commission Statement December, 2018

Statement Date: 1/03/2019

Pitt County Jail  
124 New Hope Road  
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	3,883	37,592	\$5,636.64	45.00%	\$2,536.49
	Debit	15,379	103,341	\$15,499.05	45.00%	\$6,974.57
	<b>Local Total</b>	<b>19,262</b>	<b>140,933</b>	<b>\$21,135.69</b>		<b>\$9,511.06</b>
Intralata	Prepaid Collect	1,459	13,834	\$5,256.92	45.00%	\$2,365.61
	Debit	2,769	12,435	\$4,725.30	45.00%	\$2,126.39
	<b>Intralata Total</b>	<b>4,228</b>	<b>26,269</b>	<b>\$9,982.22</b>		<b>\$4,492.00</b>
Interlata	Prepaid Collect	679	6,994	\$2,657.72	45.00%	\$1,195.97
	Debit	994	5,248	\$1,994.24	45.00%	\$897.41
	<b>Interlata Total</b>	<b>1,673</b>	<b>12,242</b>	<b>\$4,651.96</b>		<b>\$2,093.38</b>
Interstate	Prepaid Collect	1,456	13,866	\$2,911.86	0.00%	\$0.00
	Debit	2,165	15,104	\$3,171.84	0.00%	\$0.00
	<b>Interstate Total</b>	<b>3,621</b>	<b>28,970</b>	<b>\$6,083.70</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	52	224	\$184.92	45.00%	\$83.21
	<b>International Total</b>	<b>52</b>	<b>224</b>	<b>\$184.92</b>		<b>\$83.21</b>
	<b>Total Collect</b>			<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>7,477</b>	<b>72,286</b>	<b>\$16,463.14</b>		<b>\$6,098.08</b>
<b>Total Debit</b>		<b>21,359</b>	<b>136,352</b>	<b>\$25,575.35</b>		<b>\$10,081.58</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>28,836</b>	<b>208,638</b>	<b>\$42,038.49</b>		<b>\$16,179.66</b>

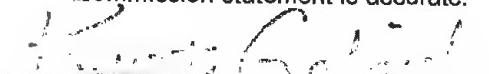
Commission Earned



Prepaid Collect

Debit

I certify that the information in this commission statement is accurate.

  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320017

November 13, 2018

RECEIVED OF

Pay Tel

Date

Dollars \$ 200.00

Fund

\$200.00

Inmate 102400 - 448001

Telephone Commissions

Check # 124590

By

T Evans

Finance Officer

**PAY TEL COMMUNICATIONS, INC.**

PITT COUNTY DETENTION CENTER

0000141756

Nov 8, 2018

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	10/28/2018	\$200.00	LIAISON	\$0.00	\$200.00

TOTALS:	\$200.00	\$0.00
---------	----------	--------

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

**PAY TEL COMMUNICATIONS, INC.**

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419


**CAPITAL BANK**  
 capitalbank-us.com

BB-1176-670

124590

Two Hundred Dollars And 00 Cents

 DATE: Nov 8, 2018  
 AMOUNT: \$200.00

 PAY TO THE  
 ORDER OF:  
 PITT COUNTY DETENTION CENTER  
 124 NEW HOPPER  
 GREENVILLE, NC 27834

 SENSITIVE INFORMATION  
 DO NOT VERIFY  
  
 AUTHORIZED SIGNATURE  
 M.P.

#124590#067011760#560009913606#

PAY TEL COMMUNICATIONS, INC.  
PITTC0003

PITT COUNTY DETENTION CENTER

0000142998

Dec 11, 2018

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	11/28/2018	\$200.00	LIAISON	\$0.00	\$200.00
		TOTALS:	\$200.00		\$0.00	\$200.00

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320023

RECEIVED OF Pay Tel Date 12-17-18  
Dollars \$ 200.00

Inmate Phone Commissions	Fund
\$ 200.00	
102400 - 448001	

Check # 125230

By Tylor Evans  
Finance Officer

**PAY TEL COMMUNICATIONS, INC.**

PITT0003

PITT COUNTY DETENTION CENTER

0000142998

Dec 11, 2018

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	11/28/2018	\$200.00	LIAISON	\$0.00	\$200.00

TOTALS: \$200.00 \$0.00 \$200.00

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

**PAY TEL COMMUNICATIONS, INC.**P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419

125230

63-1176-670

Two Hundred Dollars And 00 Cents

DATE AMOUNT

Dec 11, 2018

\$200.00

AUTHORIZED SIGNATURE

HEAT SENSITIVE  
 AREA TO VERIFY  
  
 Michael D. Johnson  
 MP

# 125230110670117604560009713606#

PAY TO THE  
ORDER OF:  
**PITT COUNTY DETENTION CENTER**124 NEW HOPE RD.  
GREENVILLE, NC 27834

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320022

RECEIVED OF Pay Tel Communications Date 12-6-18  
Dollars \$ 18,833.76

<u>Inmate Phone Commissions</u>	<u>\$ 18,833.76</u>
<u>102400 - 448001</u>	
<u>Check # 125060</u>	By <u>Tammy G-Evan</u> Finance Officer

**PAY TEL COMMUNICATIONS, INC.** Pitt County Detention Facility

000142691 Dec 4, 2018

VENDOR NO.:

NAME:

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20181130	0000215636	11/30/2018	\$18,833.76		\$0.00	\$18,833.76

TOTALS: \$18,833.76 \$0.00 \$18,833.76

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

**PAY TEL COMMUNICATIONS, INC.**

 CAPITAL BANK  
capitalbank-usa.com

P.O. BOX 8179  
GREENSBORO, NC 27419  
(336) 852-7419

Eighteen Thousand Eight Hundred Thirty Three Dollars And 76 Cents

DATE	AMOUNT
Dec 4, 2018	\$18,833.76

HEAVILY  
MADE TO VERIFY  
SENSITIVE

AUTHORIZED SIGNATURE

PAY TO THE  
ORDER OF:  
Pitt County Detention Facility  
124 NEW HOPE ROAD  
GREENVILLE, NC 27834

  
Vincent Townsend  
MC

125060150670117601560009913606#



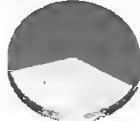
## Monthly Commission Statement November, 2018

Statement Date: 12/04/2018

Pitt County Jail  
124 New Hope Road  
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	5,414	53,243	\$7,986.45	45.00%	\$3,593.90
	Debit	17,349	116,898	\$17,534.70	45.00%	\$7,890.62
	<b>Local Total</b>	<b>22,763</b>	<b>170,141</b>	<b>\$25,521.15</b>		<b>\$11,484.52</b>
Intralata	Prepaid Collect	1,389	12,381	\$4,704.78	45.00%	\$2,117.15
	Debit	3,200	15,287	\$5,809.06	45.00%	\$2,614.08
<b>Intralata Total</b>		<b>4,589</b>	<b>27,668</b>	<b>\$10,513.84</b>		<b>\$4,731.23</b>
Interlata	Prepaid Collect	840	7,773	\$2,953.74	45.00%	\$1,329.18
	Debit	1,279	7,236	\$2,749.68	45.00%	\$1,237.36
<b>Interlata Total</b>		<b>2,119</b>	<b>15,009</b>	<b>\$5,703.42</b>		<b>\$2,566.54</b>
Interstate	Prepaid Collect	1,426	13,597	\$2,855.37	0.00%	\$0.00
	Debit	2,201	13,378	\$2,809.38	0.00%	\$0.00
<b>Interstate Total</b>		<b>3,627</b>	<b>26,975</b>	<b>\$5,664.75</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	50	123	\$114.39	45.00%	\$51.48
<b>International Total</b>		<b>50</b>	<b>123</b>	<b>\$114.39</b>		<b>\$51.48</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>9,069</b>	<b>86,994</b>	<b>\$18,500.34</b>		<b>\$7,040.24</b>
<b>Total Debit</b>		<b>24,079</b>	<b>152,922</b>	<b>\$29,017.21</b>		<b>\$11,793.52</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>33,148</b>	<b>239,916</b>	<b>\$47,517.55</b>		<b>\$18,833.76</b>

Commission Earned

Prepaid Collect  
DebitI certify that the information in this  
commission statement is accurate.  
Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320016

Date November 5, 2018  
RECEIVED OF Pay Tel Communications

Dollars \$ 15,800.51

Fund

October 2018 Inmate Phone Commissions 15,800.51

102400 - 448001

Check # 124478

By TJ Evans  
Finance Officer

VENDOR NO.: PITTC0002 NAME: Pitt County Detention Facility

0000141580 NOV 3 2018

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
APCOMM20181031	0000214722	10/31/2018	\$15,800.51		\$0.00	\$15,800.51

**TOTALS:**

\$15,800.51

\$0.00

**\$15,800.51**

卷之三

PAY TEL COMMUNICATIONS, INC.



CAPITAL BANK

83-1176-67

63-176-67

124478

Fifteen Thousand Eight Hundred Dollars And 51 Cents

**PAY TO THE ORDER OF: Ditt Gaulti! Detention Facility**

UNDER OR. #2  
124 NEW HOPE ROAD  
GREENVILLE, NC 27834

A circular stamp with the words "HEAT SENSITIVE" curved along the top and "TO VERIFY" in the center.

John Townsend MR  
AUTHORIZED SIGNATURE

三一七六〇：五九〇〇四九一三六〇六一〇一七八〇六一；一九七〇一：七九〇一；一九七〇一：七九〇一；一九七〇一：七九〇一



## Monthly Commission Statement October, 2018

Statement Date: 11/02/2018

Pitt County Jail  
124 New Hope Road  
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	3,967	39,454	\$5,918.10	45.00%	\$2,663.15
	Debit	14,138	97,251	\$14,587.65	45.00%	\$6,564.44
	<b>Local Total</b>	<b>18,105</b>	<b>136,705</b>	<b>\$20,505.75</b>		<b>\$9,227.59</b>
Intralata	Prepaid Collect	1,065	8,896	\$3,380.48	45.00%	\$1,521.22
	Debit	2,958	16,562	\$6,293.56	45.00%	\$2,832.10
<b>Intralata Total</b>		<b>4,023</b>	<b>25,458</b>	<b>\$9,674.04</b>		<b>\$4,353.32</b>
Interlata	Prepaid Collect	557	5,320	\$2,021.60	45.00%	\$909.72
	Debit	1,286	7,553	\$2,870.14	45.00%	\$1,291.56
	<b>Interlata Total</b>	<b>1,843</b>	<b>12,873</b>	<b>\$4,891.74</b>		<b>\$2,201.28</b>
Interstate	Prepaid Collect	1,211	12,314	\$2,585.94	0.00%	\$0.00
	Debit	1,628	10,561	\$2,217.81	0.00%	\$0.00
	<b>Interstate Total</b>	<b>2,839</b>	<b>22,875</b>	<b>\$4,803.75</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	15	44	\$40.72	45.00%	\$18.32
<b>International Total</b>		<b>15</b>	<b>44</b>	<b>\$40.72</b>		<b>\$18.32</b>
<b>Total Collect</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Total Prepaid Collect</b>		<b>6,800</b>	<b>65,984</b>	<b>\$13,906.12</b>		<b>\$5,094.08</b>
<b>Total Debit</b>		<b>20,025</b>	<b>131,971</b>	<b>\$26,009.88</b>		<b>\$10,706.43</b>
<b>Total Prepaid Card</b>				<b>\$0.00</b>		<b>\$0.00</b>
<b>Grand Total</b>		<b>26,825</b>	<b>197,955</b>	<b>\$39,916.00</b>		<b>\$15,800.51</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320011

October 12 2018

RECEIVED OF

Pay + Tel

Date

Dollars \$ 200.00

Fund

Inmate Phone Commissions

\$ 200.00

Acct # 102400 - 448001

Acct. # 124128  
Check

By T. Evans  
Finance Officer

PAY TEL COMMUNICATIONS, INC.

四

CAPITAL BANK  
capitalbank-us.com

124128

GREENSBORO, NC 27415  
(336) 852-7418

卷之三

Two Hundred Dollars And 00 Cents

卷之三

DATE	AMOUNT
Oct 9, 2018	\$200.00

PAYMENT  
SPLIT COUNTY CLINIC  
ORDER OF  
124 NEW HOPE RD  
GREENVILLE, NC 27834

Vincent Townsend M.P.  
AUTHORIZED SIGNATURE

AUTHORIZED SIGNATURE

PAY TEL COMMUNICATIONS, INC. PITT COUNTY DETENTION CENTER  
PITTC0003 0000140570 Oct 9, 2018

卷之三

REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	PRIOR. FWD.
VOICE					

**\$200.00**

DASON

191

INVOICE	REFERENCE	INV. DATE	INV. AMOUNT	DESCRIPTION	ADJ. AMT.	AMT. PAID
060309	000000274200	09/28/2018	\$200.00	LIAISON	\$0.00	\$200.00
TOTALS:			\$200.00			
			\$0.00			\$200.00

OFFICIAL RECEIPT - PITT COUNTY  
Greenville, N.C.

320010

RECEIVED OF Pay. Tel Date Oct. 9, 20

Dollars \$ 14,418.57

Fund

Inmate Phone Commissions - Sept. 2018 14,418.57  
Act. # 102400-448001

Check # 124031

By

TJ Evans

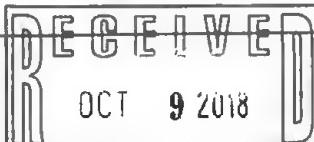
Finance Officer





## Monthly Commission Statement September, 2018

Statement Date: 10/04/2018



Pitt County Jail  
124 New Hope Road  
Greenville NC 27834

Call Type	Payment Method	Total Calls	Total Minutes	Gross Revenue	Commission %	Commission Earned
Local	Prepaid Collect	3,770	38,059	\$5,708.85	45.00%	\$2,568.98
	Debit	11,813	75,867	\$11,380.05	45.00%	\$5,121.02
	<b>Local Total</b>	<b>15,583</b>	<b>113,926</b>	<b>\$17,088.90</b>		<b>\$7,690.01</b>
Intralata	Prepaid Collect	1,164	10,166	\$3,863.08	45.00%	\$1,738.39
	Debit	3,014	14,772	\$5,613.36	45.00%	\$2,526.01
	<b>Intralata Total</b>	<b>4,178</b>	<b>24,938</b>	<b>\$9,476.44</b>		<b>\$4,264.40</b>
Interlata	Prepaid Collect	740	7,226	\$2,745.88	45.00%	\$1,235.65
	Debit	1,268	6,987	\$2,655.06	45.00%	\$1,194.78
	<b>Interlata Total</b>	<b>2,008</b>	<b>14,213</b>	<b>\$5,400.94</b>		<b>\$2,430.42</b>
Interstate	Prepaid Collect	1,305	13,584	\$2,852.64	0.00%	\$0.00
	Debit	1,199	7,964	\$1,672.44	0.00%	\$0.00
	<b>Interstate Total</b>	<b>2,504</b>	<b>21,548</b>	<b>\$4,525.08</b>	FCC Regulation	<b>\$0.00</b>
International	Debit	24	86	\$74.98	45.00%	\$33.74
	<b>International Total</b>	<b>24</b>	<b>86</b>	<b>\$74.98</b>		<b>\$33.74</b>
<b>Total Collect</b>						<b>\$0.00</b>
<b>Total Prepaid Collect</b>						<b>\$5,543.01</b>
<b>Total Debit</b>						<b>\$8,875.55</b>
<b>Total Prepaid Card</b>						<b>\$0.00</b>
<b>Grand Total</b>						<b>\$14,418.57</b>

Commission Earned



Prepaid Collect  
Debit

I certify that the information in this commission statement is accurate.

  
 Kurt Gabriel, Vice President of Finance

Accounting Manager: Jennifer Williams, 866.729.8352, x255 jwilliams@paytel.com